

Work Order ID 48530

Friday, June 26, 2009 9:16:55 AM



Page 1

Item ID: D2462	Accept		Setup	Start	
Revision ID: A1				Stop	
Item Name: Seal					
Start Date: 7/15/2009	Start Qty: 800.00		Cust Item ID:		
Required Date: 8/3/2009	Req'd Qty: 800.00		Customer:		
Reference:					

Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start	
	QC:	Date:	SPC (Y/N):	Date:		Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2462	Rev A1

100		0.00							
	PURCHASING								
Purchasing	Memo	0.00							
Purchasing	Issue P/O: <u>8972</u> <input type="checkbox"/> Make per Dwg D2462 <input type="checkbox"/> Possible supplier: Accurate								
	Rubber P/N: 451500006 <input type="checkbox"/> Material release note is required								

CJ 09/06/15 800ft.

110	Receive & Inspect for Damage & Mat'l Certs	0.00							
Packaging	Memo	0.00							
Packaging	Ensure Material Release Note is attached								

109/0/30

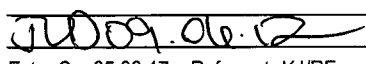
50ft

120	QC6- Inspect dimensions to drawing	0.00							
QC	Memo	0.00							
Quality Control									

⇒ 50267/08 x16 Rolls

Friday, 12/06/2009 9:53:38 AM
User: Julie Dawson

Process Sheet

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	NEOPRENE SEAL
Job Number :	48530		
Estimate Number :	10136		
P.O. Number :		Part Number :	D2462
This Issue :	12/06/2009	S.O. No. :	
Prsht Rev. :	NC	Drawing Number :	D2462 REV A1
First Issue :	11	Project Number :	N/A
Previous Run :	37747	Drawing Revision :	A1
	Type :	Material :	
	PURCHASED PARTS	Due Date :	19/06/2009
Written By :		Qty :	200 Um: Each
Checked & Approved By :			
Comment :	Est: C 05.03.17 Reformat KJ/RF		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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**Comment:** PURCHASING

Issue P/O: 8972

Make per Dwg D2462

Possible supplier: Accurate Rubber P/N: 451500006

Material release note is required

C/L 9/10/115

600g+

2.0	451500006	NEOPRENE SEAL
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**Comment:** Qty.: 1.0000 f(s)/Unit Total: 200.0000 f(s)

NEOPRENE SEAL

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Receive & Inspect for Transit Damage

Ensure Material Release Note is attached

P 9/6/30 (Free)

4.0	QC6	DIMENSIONAL CHECK
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**Comment:** DIMENSIONAL CHECK

509102/08 H6 ROLLS

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Identify and Stock

Location: _____

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Friday, 12/06/2009 9:53:39 AM
User: Julie Dawson

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: NEOPRENE SEAL

Job Number: 48530

Part Number: D2462

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

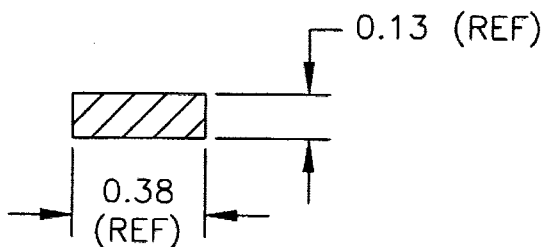
NOTE: Date & initial all entries



DESIGN <i>CP</i>	DRAWN BY <i>CP</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>KE</i>	APPROVED <i>DA</i>	DRAWING NO. D2462	REV. A SHEET 1 OF 1
DATE 98.11.18		TITLE NEOPRENE SEAL	SCALE NTS
A	98.11.18	NEW ISSUE	
A1	<i># CP</i> 01.05.04	451500006 WAS 251500006	

RELEASED
98.11.20 KE

SPECIFICATION CONTROL DRAWING



MATERIAL: 3/8" WIDE CLOSED CELL NEOPRENE
SEAL WITH ADHESIVE BASE

D2462-XXXX NEOPRENE SEAL
|
LENGTH

EG: 87.5" LONG: D2462-0875
10" LONG: D2462-0100

POSSIBLE SUPPLIERS: ACCURATE RUBBER
P/N 451500006

01.05.04



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT

Tel: 604-274-9955
Fax: 604-274-1013
Toll Free: 1-888-478-2237

PACKING SLIP
CUSTOMER NO.

0017140

375

www.acrgroup.ca

PST# 007

S DART AEROSPACE LTD
O 1270 ABERDEEN STREET
L HAWKESBURY, ON K6A 1K7
D Canada
T
O

S DART AEROSPACE LTD
H 1270 ABERDEEN STREET
I HAWKESBURY, ON K6A 1K7
P Canada
T
O

DATE		SHIP VIA		TERMS	
06/23/09		7684382		NET 30 DAYS	
PURCHASE ORDER NUMBER		DATE ORDERED		SALES PERSON	
8972		06/16/09		KRIS	
QUANTITY		ITEM NUMBER		DESCRIPTION	
ORDERED	SHIPPED	B.O.			
16	16	-	351500006	1/8X3/8X50' CC NEO C/W PSA	EA
				10x50 2vu	
				10TN 5#	
				SUBTOTAL	
				GST	
				TOTAL AMOUNT	
FREIGHT: Collect					



12771 No. 5 Road
Richmond, B.C.
Canada V7A 4E9
Tel : (604) 274-9955
Fax : (604) 274-1013

CERTIFICATE OF COMPLIANCE

Date : 06/23/2009

Customer : Dart Aerospace LTD

Customer P.O. # : PO00006972 *8972*

ACR W.O. # : 132425 Item # : 351500006

Item Description: 1/8" X 3/8" X 50' CC NEO Sponge C/W PSA

ACR Compound : SCE 41

Date Shipped: June 23, 2009

This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Group quality standards.

Mohsen Ahmadi

(ACR GROUP INC. REPRESENTATIVE)



12771 No. 5 Road
Richmond, B.C.
Canada V7A 4E9
Tel : (604) 274-9955
Fax : (604) 274-1013

CERTIFICATE OF COMPLIANCE

Date : 06/23/2009

Customer : Dart Aerospace LTD

Customer P.O. # : PO0000000972

Customer Part # : D2462

ACR W.O. # : 132425

Item # : 451500006

Item Description: 1/8" x 3/8" x 50' CC NEO Sponge C/W PSA

ACR Compound : SCE 41

Date Shipped: June 23, 2009

S
09/07/09

This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Group quality standards.

Mohsen Ahmadi

(ACR GROUP INC. REPRESENTATIVE)